

Travel and Hospitality expenses

Individual
Lacey, Gary

Period
December 2, 2015 to March 1, 2016

Event Description	Date	Attendees*	Destination/Location	Hospitality	Air/Train Fare	Other Transportation**	Accommodation	Meals & Incidentals	Other Expenses***	Total
Universal Accessibility - Public event	December 10th, 2015	32 guests	Café Deluxe, Ottawa, Ontario	200.58	-	-	-	-	-	200.58
Total				\$ 200.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.58

*Attendees: Hospitality breakdown of NCC employees and guests.

** Other Transportation: bus, taxi, business-use car mileage, parking and car rental.

*** Other Expenses: Passport fees, telephone expenses, photocopiers, etc.